

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40019	
Billing Details		Shipping Details		Invoice Date		24 Oct 2024	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20241019016	
				PO Date		19 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	15.00	555.36	8,330	18.00	1,499.47
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	8,430.4		1,517.47
				Total Invoice Amount	9,948.00		
IGST		CGST	SGST				
0.00		758.73	758.73				
Rupees : Nine Thousand Eight Hupred And Thirty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/10/24 01:26:07 PM